

ATTACHMENT K

PERFORMANCE-BASED INCENTIVES CALCULATION

The Performance-Based Incentives as described in Attachment J, Section J, apply to Examination Report Quality PRS #1 and Examination Timeliness, PRS #2. Both of these items are also described in Attachment I, Performance Requirement Summary, Section J.

	ACCEPTABLE	POSITIVE INCENTIVES		NEGATIVE INCENTIVES	
QUALITY	≤ 3% of Basic Examination Worksheet Reports contain deficiencies AND Average Processing Time ≤ 25 calendar days.	Bonus 2% of Basic Examination Worksheet Reports charges	If documented quality deficiencies ≤ 2%	1% deduction of Basic Examination Worksheet charges	If documented quality deficiencies =4%
		Bonus 4% of Basic Examination Worksheet Reports charges	If documented quality deficiencies ≤ 1%	2% deduction of Basic Examination Worksheet charges	If documented quality deficiencies =5%
				3% deduction of Basic Examination Worksheet charges	If documented quality deficiencies =6%
				3% + 1% deduction of Basic Examination Worksheet charges	If documented quality deficiencies exceeds 6% by a full 1% for each 1%.
TIMELINESS	Average Processing Time ≤ 25 calendar days AND ≤ 3% of Basic Examination Worksheet Reports contain deficiencies.	Bonus 2% of Basic Examination Worksheet Reports charges	If documented average processing time ≤ 20 days	2% deduction of Basic Examination Worksheet charges	If documented average processing time = 30 days
		Bonus 4% of Basic Examination Worksheet Reports charges	If documented average processing time ≤ 15 days	4% deduction of Basic Examination Worksheet charges	If documented average processing time = 35 days

NOTE: MINIMUM REQUIREMENT MUST BE MET WITHOUT BENEFIT OF ROUNDING.